FORM BXA-621P
(REV 10.89)

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

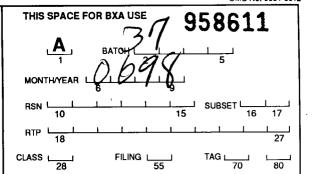
NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.



This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy: of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department

of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503			
□ Exporter ■ Bank	Revision of a previous report (attach two copies previously submitted report) Resubmission of a deficient report returned by I form letter that was returned with deficient repo	BXA (attach rt) 2 2	
another U.S. Illed Foreign	3. Identify exporting firm, unless same as Item 1a or 2: Name: ACE GREEN PRODUCTS CORP. Address: 20295 PASEO DEL PRADO City, State and ZIP: WALNUT, CA 91789 Country (if other than USA): Firm Identification No. (if known): 34444	-41 42	
43-44	ISRAEL	45-46	
omer order, 71-77	7. Date firm received request: (use digits for month/day/year) 05/18/98	47-52	
□ Requist □ Bid invit □ Questio	ion/purchase order/accepted contract/shipping instruction ation/tender/proposal/trade opportunity naire (not related to a particular dollar value transaction)	Submit two copies of each document or relevant page in which the request appears	
is n). 56	for (attach detailed explanation). Unable to report ultimate decision on the request will inform the Bureau of Export Administration of ten days after decision is made.	at this time and	
Additional Information: The firm submitting this report may, if it so desires, state on a seperate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.			
10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below) 1. I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in: Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.) Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential. 2. I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief. Sign here in ink			
	Specify firm Exporter Bank Forwarder Carrier Insurer Other another U.S. Illed Foreign 43-44 Insurer Other Another U.S. Illed Foreign Carrier Insurer Other Another U.S. Insurer Other W Carrier Carrier Insurer Another U.S. Insurer Other W Carrier Carrier Insurer Other Another U.S. Insurer Other W Carrier Insurer Other Other Carrier Insurer Other Other Carrier Insurer Other Other Other Carrier Other Other	Specify firm type: Specify firm type: Specify firm type: Exporter Revision of a previous report (attach two copies previously submitted report) Resubmission of a deficient report returned by form letter that was returned with deficient report on behalf of the person identified in Item Dual report on behalf of self and the person identified in Item Dual report on behalf of self and the person identified for Dual report on behalf of self and the person identified Foreign Sale Report on behalf of self and the person identified Foreign Name: ACE GREEN PRODUCTS CORP. Address: 20295 PASEO DEL PRADO City, State and ZIP: WALNUT, CA 91789 Country (if other than USA): Firm Identification No. (if known): 3 444 Self Self Self Self Self Self Self Self	

P.O.Box : Dubai United Bob Emirates

Telex: 264978
Telefax: EMARATBANK

-Advising Bank No.-

Cable:

Applicant -

Amount in words and figures

6 May, 1998 Date of issue:

Issuing Br.No.

ELC-TFS-985235

IRREVOCABLE DOCUMENTARY CREDIT

Advising Bank
STANDARD CHARTERED BANK, FIRST
INTERSTATE TOWER, 707 WILSHIRE
BOULEVARD, LOS ANGELES, CALIFORNIA
90017, U.S.A. ATTN: TRADE SERVICES
Beneficiary

ACE GREEN PRODUCTS CORP. 20295 PASEO DEL PRADO WALNUT, CA 91789 U.S.A.

CFR SHARJAH

Dear Sirs,

Available in : U.S.A. Expiry until : 5 August, 1998

We hereby issue this Irrevocable
Documentary Credit in your favour which is available by negotiation
your Drafts AT SIGHT on CURSELVES for full
invoice value of goods and marked Drawn under Emirates Bank
International PJSC Credit Number ELC-TFS-985235 accompanied by the
following documents:

Signed commercial invoices in 4 copies stating the name and address of the manufacturer/processor certifying the origin of goods and contents to be true and correct.

Full set of Clean "On Board" Marine Bills of Lading plus one Non-Negotiable copy issued to the order of Emirates Bank International PJSC marked freight prepaid and notify Applicant. The Bill of Lading must state Name, Address and Telephone Number of the Carrying Vessel's Agent at Port of Destination.

Certificate of Origin, certified by a Chamber of Commerce and Original legalised by the UAE Embassy/Consulate or in its absence by any Embassy/Consulate of the G.C.C. States or any Arab Countries, certifying the goods to be of U.S.A. ORIGIN, stating the full name and address of manufacturer/processor and exporter of goods and name of the exporting country.

Covering shipment of the following goods:

ALL OTHER DETAILS ARE AS PER INDENT NO: IMTE/125/98 OF M/s ISHAQ MOHD TRADING EST., P.O.BOX 4496, DUBAI AND BENEFICIARY'S INVOICE NO: 359/4/98 DATED 29TH MARCH 1998 AND INVOICE TO CERTIFY THE SAME.

Shipping Marks:NN/TAJ/KHADIJA/MURTUZA/TEL-251761/DUBAI (TO BE STATED IN PACKING LIST AND BILL OF LADING)

Additional documents required are listed on the continuation sheet attached.

DESPATCH/SHIPMENT FROM TO

:ANY USA PORT :SHARJAH PORT, U.A.E. LATEST 5 August, 1998 :ALLOWED :ALLOWED

PARTIAL SHIPMENT TRANSHIPMENT

PARTIAL SHIPMENT :ALLOWED

TRANSHIPMENT :ALLOWED

We hereby engage with drawers or bonafide conformity with the terms of this Cree presentation and Drafts accepted within be duly honoured at maturity.

Directions to advising Bank:

We have issued this Documentary Credit as detailed above. We request you to notify the credit to the beneficiary.

Author sed Signature Authorised Signature and Parents a We hereby engage with drawers or bonafide holders that Drafts drawn conformity with the terms of this Credit will be duly honoured presentation and Drafts accepted within the terms of this Credit wibe duly honoured at maturity.

Advising Bank's Notification

Q Que Signature of Advising Bank

S 410 02 (PAGE 1)

No. 272215

Credit i (1993 R

2923 P.O.Box : Dubai United Acab Emirates

Page No..2

46425 EBIDB EM Telex 264978 Telefamemaratbank Cable :

Attached to and forming part of Documentary Credit NumberELC-TFS-985235 dated 6 May, 1998

QTHER_DOCUMENTS_REQUIRED

- 4. Insurance covered by buyer. Shipment advice quoting name of carrying vessel, date of shipment, shipping marks, amount, and our Letter of Credit number should be sent to: ALLIANCE INSURANCE (P.S.C.), P.O. BOX 5501, DUBAI, UAE by Telex over their Telex No. 46068 ALNCE EM or by Fax over their Fax No. (09714) 225129 DUBAI, referring to their OPEN POLICY NO.M/OPEN/DB-1064/89, and the relative transmitted Telex/Fax copy must accompany the documents.
- 5. Packing list in 4 copies.
- 6. One copy each of invoice, Certificate of Origin and transport documents to be sent by Registered Airmail to Applicant and to: M/s. ISHAQ MOHD. TRADING EST., P.O.BOX 4496, DUBAI, U.A.E. A certificate to this effect together with the relative postal receipts must accompany the documents.
- 7. Certificate issued by the Shipowner or Agent, certifying that the Carrying Vessel is allowed by Arab Authorities to call at Arabian Ports and is not scheduled to call at any Israeli Port during its voyage to the United Arab Emirates. In case of shipment by United Arab Shipping Co. Line vessels such certificate is not required.
- 8. Shipment and Transhipment Advice giving full details must be sent on Fax No. 009714 254042 DUBAI and a copy of the relative transmitted Fax Advices must accompany the documents.
- 9. One full set of Non-Negotiable Shipping documents and Shipment Samples must be sent to the Applicant by EMS and a Compliance Certificate to this effect issued by the Beneficiary must accompany the documents.
- O. Shipment must be effected by Conference Line and/or Regular Line vessels only and a Certificate to this effect issued by the Shipping Company or their Agents must accompany the documents.
- 1. Shipment Advice giving full details including Name of the Carrying Vessel, Name, Address & Telephone Number of the Carrying Vessel's Agent in Dubai, Bill of Lading Number, Container Number, Vessel's ETD/ETA in DUBAI must be sent by Fax on Fax No: 264587 DUBAI, and a copy of the relative transmitted Fax Advice must accompany the documents.

SPECIAL INSTRUCTIONS

- 1. Invoice to show Unit Price of the goods.
- 2. Negotiations under this Credit are unrestricted.
- The Negotiating Bank must deduct from the payment to the Beneficiary the following amounts and claim Reimbursement for the net amount only after such deductions which must be confirmed on their negotiation schedule.
 - (a) 2% on 100% of the CFR Invoice value being Commission payable to MR. PEDHIWALA IQBAL A., P.O.BOX 4496, DUBAI, U.A.E.
 - (b) 1% on 100% of the CFR Invoice value payable to Applicant. CONTID ON PAGE NO.3

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Authorised Signature

Mumtaz Ahmed B 263 Authorised Signature

G. M. Perera

5 410 02 (PAGE 1)

No. 272216

Part 1 of

بنك الإمارات الحولي الله

TRADE MINANCE SERVICES

P.O.Box: 2923 Dubai

United Arab Emirates Tel.: Telex 264978
Telefa EMARATBANK
Cable

Page No..3

Attached to and forming part of Documentary Credit Number ELC-TFS-985235 dated 6 May, 1998

SPECIAL INSTRUCTIONS CONTID

- 4. Goods must be shipped in Container on FCL basis and Bills of Lading must evidence compliance and must state that all Shipping Co's charges, FCL, THC, DDC, LCL, Container Handling charges upto Port of Destination are prepaid. Only Delivery Order charges are on Applicant's account.
- 5. All documents must quote Issuing Bank's Name, Letter of Credit Number and Date of Issue.
- 6. All documents must be issued in English language.
- 7. If Possible Invoices to indicate HARMONIZED SYSTEM COMMODITY CODE
 NUMBER (H.S.CODE NUMBER)
 The Department of Ports & Customs, UAE Warns suppliers that failure to
 quote the relevant HARMONIZED SYSTEM (H.S.) COMMODITY CODE NUMBERS on
 the Commercial invoices will result in unnecessary delay in clearance.

FURTHER DIRECTIONS TO ADVISING NEGOTIATING BANK ACCEPTING BANK

- * The amount of each drawing must be endorsed on reverse of Page 1 of this Credit
- * Documents must be Couriered to us in one lot.
- * All banking Charges outside the Country of issuance of this Credit are on Beneficiary's account.
- * Please quote our above LC reference Number in all your communication and correspondence to ourselves.
- A Discrepancy Handling Fee of US\$.50/- or its equivalent will be levied by us to Beneficiary for each set of documents presented with discrepancy.
- * In the event of discrepancies being found in the documents your communications with us including forwarding documents on trust/approval/collection basis must indicate all discrepancies.
- * In Reimbursement, the Negotiating Bank is authorised to draw on our account with THE BANK OF NEW YORK, 6023 AIRPORT ROAD, ORISKANY, NY 13424, ATTENTION: REIMBURSEMENT DEPARTMENT

Mud.

Mumtaz Ahmed B 263 Authorised Signature

SAME TO COME

G. M. Perera

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No. 272217

Part 1 of

to far as otherwise expressly stated this Credit is Subject to Uniform 1 and Practice for Documentary Credits (1993 Revision) International 2 of Commerce Publication No. 500

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            707 WILSHIRE BOULEVARD
           LOS ANGELES, CA.US
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                 /Sender's reference:
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 21:
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 29:
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                    ATTN - MONTORO LC DEPT.
                 CORRECTION
                 REFER YOUR SWIFT MSG DTD 19-MAY-98. YR REF. TR
                 OUR L/C NO. ELC-TFS-985235 DATED 6-MAY-98 FOR
                 USD.31,535/- FVG. ACE GREEN PRODUCTS CORP.
                 WALNUT, U.S.A.
                 ON PAGE NO.2 UNDER OTHER DOCUMENTS REQUIRED.
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